

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.10,906/- (Rupees Ten thousand nine hundred and six only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 1711**

**Dated:-31-10-2013**

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt.26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 10,906/- (Rupees Ten thousand nine hundred and six only)** towards payment of telephone bills which are being used by Sr/Jr officers in Panchayat Raj & Rural Development Department..

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards telephone charges used by Sr/ Jr officers in Panchayat Raj & Rural Development Department for the months of August and September 2013.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The A.O (cash)  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch Hyderabad.  
SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**